





	L de la		PURCHASE ORDER	NAMES OF TAXABLE PARTY.		in the second state of the	
pplier:	AGF TR	AGF TRAINING & CONSULTING Cebu City			RAF-101-2025	5-02-038	
	Cebu Cit				Date: 2-28-2025		
				Mode of Procurement		NP-SVP	
demer				<u> </u>			
ase fun	nish this C		owing articles subject to the terms and conditions contained				
ce of D	of Delivery: CSU Cabadbaran City			_ Delivery Term:		F.O.B. Destination	
te of De	livery:	March 10-1		Payment T		within 60 days upo	
tock No.	Unit		Description	Quantity	Unit Cost	Total Cost	
	LOT	ISO : 2100	1 : 2018 Internal Audit Training and Workshop on March 10- 11, 2025	1		P140,000.00	
		"25 participe" includes to "Design and "Provide a c	ley internst Audit Training and Workshop on ISO 21001:2018 ints raining fee and 12% VAT I conduct training/workshop activities copy of the presentation slides and materials used during the the training				
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			Page 1 of 1				
		ONE HL	NDRED FORTY THOUSAND PESOS ONLY	and the same of		140,000.0	
		case of failuge	to make the full delivery within the time specified above, a penalty	of one-tenth	(1/10) of one per	cent for	
onform	yday of delay shall be moded.				Very truly yours,		
	AGE TRAINING & CONSULTING			DEOMILA B. MANAGAG, PhD			
15	Signature Ov	er Ranted Name	of Supplier)	_	Campus [
,		(Date)					
u provide	d for in Sec.		A of RA 9184, tWe conform to the three (3) months				
) year warranty in the case of equipment		~ 6.20		
rom the d	ate the good	s are completely	delivered				
		•	(Signature Over Printed Name of Supplier/Duty Authorized Represent	ative)			
100			- AW	lonemun	SNO . 10-	15-03- M	
Fund C	luster.	ARLENE D. GALES, CPA			Date of the ORS/BURS: Mar 7, 765		
Funds Available:			Signature over Printed Name of Chief Accountant/	Amount: 140,000.00			